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Orig - 0222.
Cy # 84

July 19, 1960

Dear Jim:

Re: Project A

During the period 13 June 1960 to 10 July 1960, the following is chargeable to Project A.

1. Materials furnished under RP-1054 — $19,097.76

2. Materials not billed separately — 416.00

3. Labor, Burden and [illegible] (5/16/60-6/12/60) — 1,359.00

— $20,872.76

L. G.

[illegible]

DOCUMENT NO
NO CHANGE IN CLASS.
DECLASSIFIED
CLASS. CHANGED TO: S C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 04/24/11 REVIEWER: 010958

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July 19, 1960

Project A Materials
6/13/60-7/10/60

Release	Item	Invoice No.	Date	Cost
397	Steel Containers 5" x 40001	L-57504	6/28/60	$9,912.00
398	0-18-4000	L-60078		5,116.56
398	0-18-4000	L-60100		3,837.42
	11cm x 11cm Aerographic Pa	L-60351		184.00
446	8 x 10 Kodak Ortho Type 2	L-60558		47.30
				$19,097.78

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